

Exhibit A

Court Name: EDPA-Philadelphia

Division: 2

Receipt Number: PPE000007

Cashier ID: stomas

Transaction Date: 05/01/2009

Payer Name: Elliott B. Platt

CIVIL FILING FEE

For: Elliott B. Platt

Case/Party: D-PAE-2-09-CV-001857-001

Amount: \$350.00

CREDIT CARD

Amt Tendered: \$350.00

Total Due: \$350.00

Total Tendered: \$350.00

Change Amt: \$0.00

Only when bank clears the check,
money order, or verifies credit of

FED ID # 23-1867085



• Court Filing • Process Serving • Court Reporting •

235 SOUTH 13TH STREET PHILADELPHIA, PA 19107 (215) 546-7400 FAX: (215) 985-0169

INVOICE

Process Serving

PAGE 1

564-5551
 Elliott B. Platt, Esquire
 Elliot B. Platt, Esquire
 Suite 1930, Two Penn Center
 1500 John F. Kennedy Boulevard
 Philadelphia, PA 19102

Katherine Zebroski
 -vs-
 Johanna Gouak, et al
 09-1857

CUSTOMER REFERENCE NUMBER

INVOICE DATE 5/14/2009

INVOICE NO PS010418A

DUE DATE

NET DUE 75.00

FOR SERVICES RENDERED

		AMOUNT
PS010418-1	Country Flavor, Inc.	55.00
	Summons / Complaint / Notice of Right to Consent / Notice / Attachment(s)	
PS010418-2	Erwin Lauinger c/o Erwin's Country Kitchen	10.00
	Summons / Complaint / Notice of Right to Consent / Notice / Attachment(s)	
PS010418-3	Johanna Gouak c/o Erwin's Country Kitchen	10.00
	Summons / Complaint / Notice of Right to Consent / Notice / Attachment(s)	

We appreciate your business.

TOTAL	75.00
PREPAYMENT	0.00
NET DUE	75.00

TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
Kindly refer to Invoice Number to assure proper credit of your payment.

FED ID # 23-1867085



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STATEMENT

Elliot B. Platt, Esquire
 Suite 1930, Two Penn Center
 1500 John F. Kennedy Boulevard
 Philadelphia, PA 19102

	PAGE	1
DATE	4/1/2010	
ACCOUNT NO	564-5551	
TERMS	Net 30 Days	

ATTORNEY	CASE	INVOICE NO	DATE	BALANCE
Elliott B. Platt, Esquire	09-1857 Katherine Zebroski -vs- Johanna Gouak, et al	PS011978A	3/30/2010	55.00

To Avoid Additional Charges Pay By Closing Date 4/1/2010

AMOUNT DUE 55.00

**TERMS: NET 30 DAYS - \$7.50 MONTHLY SERVICE CHARGE ADDED EACH MONTH AFTER 30 DAYS
 KINDLY REFER TO INVOICE NUMBER TO ASSURE PROPER CREDIT OF YOUR PAYMENT.**

FED ID # 23-1867085



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INVOICE

Process Serving

PAGE 1

564-5551 Elliott B. Platt, Esquire Elliot B. Platt, Esquire Suite 1930, Two Penn Center 1500 John F. Kennedy Boulevard Philadelphia, PA 19102	Katherine Zebroski -vs- Johanna Gouak, et al 09-1857
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CUSTOMER REFERENCE NUMBER	INVOICE DATE	5/4/2010
PS012151-1 Francis L. Mayo ("Frank the Accountant")	INVOICE NO	PS012151A
	DUE DATE	
PROCESS SERVING - RUSH FEE (ZONE 1+2)	NET DUE	65.00
FOR SERVICES RENDERED	AMOUNT	
		65.00

	TOTAL	65.00
We appreciate your business.	PREPAYMENT	0.00
	NET DUE	65.00

**TERMS: NET 30 Days - \$7.50 Monthly Service Charge Added each month after 30 days
Kindly refer to Invoice Number to assure proper credit of your payment.**

B R Services for Prof, Inc
235 South 13th Street
Philadelphia, PA 19107
215-546-7400

Return this portion of Invoice for proper credit.

NET DUE 65.00

CUST ID 564-5551 Elliot B. Platt, Esquire
INVOICE NO PS012151A
INVOICE DATE 5/4/2010
CASE ID 09-1857
Katherine Zebroski
Johanna Gouak, et al

**TERMS: NET 30 DAYS - \$7.50 MONTHLY SERVICE CHARGE ADDED EACH MONTH AFTER 30 DAYS
KINDLY REFER TO INVOICE NUMBER TO ASSURE PROPER CREDIT OF YOUR PAYMENT.**

Proces

LISA MARIE CAPALDO
CAPALDO COURT REPORTING
1981 Clearview Avenue
Norristown, PA 19403
(610) 213-6006

Invoice to:

ELLIOT B. PLATT, ESQUIRE
Two Penn Center Plaza, Suite 1930
1500 John F. Kennedy Boulevard
Philadelphia, PA 19102

Date of Invoice: 4/26/10

Date Taken: 4/13/10

Caption: KATHERINE ZEBROSKI VS. JOHANNA GOUAK

Location: EGAN YOUNG
526 E. Township Line Road,
Suite 100
Blue Bell, PA 19422

Transcript of: Katherine Zebroski – Copy
327 Pages @ \$2.75/pg = \$899.25

Shipping and Handling: \$15.00

TOTAL: \$914.25

Payment is Due Upon Receipt. Thank You!

- Please make check payable to Lisa Marie Capaldo
Tax ID #201-56-8024



Two Penn Center Plaza
1500 J.F.K. Boulevard
Suite 410
Philadelphia, PA 19102
Tel: 267-256-0716

DATE	INVOICE #
4/12/2010	27746

INVOICE TO:	Ordered By / Reference Case #
Law Office of Elliot Platt Two Penn Center Suite 1930 1500 JFK Blvd. Philadelphia, PA 19102 Attn: Elliot Platt	Attn: Elliot Platt Re: Zebroski

	Billing Reference	Project Number	Terms	Rep.
	Zebroski	10-04-036	Net 30	EG
Quantity	Description		Rate	Amount
1,869	Heavy Litigation Copying		0.11	205.59T
Ask about our NEW Online Review Tool for E-Discovery		Subtotal	\$205.59	
REMIT TO: Impact Copy 1952 East Allegheny Avenue, Suite 200 Philadelphia, PA 19134.		Sales Tax (8.0%)	\$16.45	
		Total	\$222.04	

Federal Tax ID # 23-2087348



Two Penn Center Plaza
1500 J.F.K. Boulevard
Suite 410
Philadelphia, PA 19102
Tel: 267-256-0716

DATE	INVOICE #
11/19/2009	26363

INVOICE TO:	Ordered By / Reference Case #
Law Office of Elliot Platt Two Penn Center Suite 1930 1500 JFK Blvd. Philadelphia, PA 19102 Attn: Elliot Platt	Elliot Platt Re: Zebroski

Quantity	Description	Billing Reference	Project Number	Terms	Rep.
		Zebroski	09-11-209	Net 30	EG
142	Scan to PDF			0.12	17.04T
24	Glasswork/Hand Placement (Copy Checks for Scan)			0.18	4.32T
142	Bates Endorsing			0.02	2.84T
142	Digital Blowback			0.10	14.20T
1	Create CD Master			20.00	20.00T
Thank you for your business.				Subtotal	\$58.40
REMIT TO: Impact Copy 1952 East Allegheny Avenue, Suite 200 Philadelphia, PA 19134.				Sales Tax (8.0%)	\$4.67
				Total	\$63.07

Federal Tax ID # 23-2087348



Invoice Number	Invoice Date	Account Number
7-109-18821	Jun 01, 2010	2022-5525-6

Page
4 of 4**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: May 05, 2010

Cost Ref: Zebroski

Ref#2:

Payor: Shipper

Ref#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	793613413619	Elliot Platt	Gerard P. Egan
Service Type	FedEx Standard Overnight	ELLIOT B. PLATT, ESQ	Egan Young
Package Type	FedEx Envelope	SUITE 1930 TWO PENN CENTER PLA	526 TOWNSHIP LINE RD STE 100
Zone	02	PHILADELPHIA PA 19102 US	BLUE BELL PA 19422 US
Packages	1		
Rated Weight	N/A		
Delivered	May 06, 2010 12:44		
Svc Area	A2		
Signed by	J.ZHILLY		
FedEx Use	00000000/0000200/_		

Transportation Charge	14.70
Fuel Surcharge	1.25
Total Charge	\$15.95

Shipper Subtotal	USD	\$15.95
Total FedEx Express	USD	\$15.95

